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17 April 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT :   - Travel Claim for Period  
18 March - 15 April 1956

1. It is requested that subject officer's D/L account be credited in the amount of \$4.02 to liquidate the balance of his advance account and that EXPENSE in the amount of \$231.48 be paid cash to bearer. ~~RECEIVED FOR DEPOSIT TO BE PAID TO Bearer~~

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$235.50.

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION REF. NO.	OBJECT CLASS	AMOUNT
POB-DCI Proj 481-56	6-1004-10-001	352	02.1	\$235.50

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

   
Authorized Certifying Officer  
Project Comptroller

## Distribution:

O&amp;I - Addressee

3 - Voucher file

54- Shogobers file

*Chron*  
JHS/jec

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